

EXHIBIT

tabbles

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INVOICE NO: 439285-1504 INVOICE DATE: 07/15/2008



ARCHER DANIELS MIDLAND CO

 ADM PROCESSING - PKG EDIBLE OI 07/16/2008
 PO BOX 1589
 VALDOSTA GA 31603-1589

 SOLD TO: 610373
 COI FOODSERVICE DISTRIBUTION
 ATTN ACCOUNTS PAYABLE
 2629 EUGENIA AVE
 NASHVILLE TN 37211

 SHIP TO: 804448
 COI NASHVILLE
 2621 EUGENIA AVENUE
 NASHVILLE TN 37211

 MAKE CHECK PAYABLE AND REMIT TO:
 PAYMENT BY ACH PER
 CONTRACT

 DRAFT THRU:
 SHIP VIA: CPU

FRT	B/L	F.O.B.	CUSTOMER ORDER NO	CAR NUMBER	SHIPPED MO DAY	A.D.M. ORDER NO	TERMS	S.A. CODE	OFFICE CODES	LOC CODE	TRF CODE
COL	STR	VALDOSTA	181617		07 15	564836	REMIT REC INVOICE		21730-	217	70
PRODUCT DESCRIPTION	CON- TRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	UNIT PRICE	S A S I S	USD AMOUNT	PRODUCT CODE	I N V	D I S C	ACCOUNT CODE
SUPERB PREM LIQ FRY 020100	36258	35#SUPB	960	33600	27.7300	E	26,620.80	102030 31	1 0		000
SUPERB WSBD SALAD OIL 020101	36258	35#SUPB	120	4200	29.1300	E	3,495.60	104100 31	1 0		000
USD INVOICE TOTAL *			1080	37800	USD		30,116.40				
TOTAL SHIP WEIGHT				39528							
***** ***** PAYMENT DUE ON OR BEFORE 08/04/2008 ***** *****											
ACH DATE 07/30/2008											

CUSTOMER FILE/OFFICE COPY

F00070 - 04/01



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
ARCHER DANIELS MIDLAND COMPANY
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62325

CARRIER

Subject to Section 7 of Conditions of application bill of lading. If this shipment is to be delivered to the consignee
within 90 days of the invoice, the carrier shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO. Signature of consignee

DATE SHIPPED

ORIG OFFICE 1504	ADM. ORDER DATE 07/03/08	REQUESTED SHIPPING DATE 07/15/08	ADM. OFFICE CODES 21730	INDUSTRY CODE	ADM. ORDER NUMBER 564836
TERMS FONREC	FRT. COL	S/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 181617	CAR INITIAL & NO. 636244
DRAFT THRU					DATE SHIPPED 7-15-08
INVOICE NO.					

SOLD TO
610373 COI FOODSERVICE DISTRIBUTION
ATTN ACCOUNTS PAYABLE
2629 EUGENIA AVE
NASHVILLE TN 37211

CONSIGNEE TO
804448 COI NASHVILLE
2621 EUGENIA AVENUE
NASHVILLE TN 37211

DEL CARRIER	SHIP VIA CPU	Seals 936 202-204
SHIP FROM 217 ADM PROC-VALDOSTA, GA	TRAFFIC CODE 70	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
102030	31 SUPERB PREM LIQ FR 020100	36258	35#SUPB	960	33600		E	
104100	31 SUPERB WSBO SALAD 020101	36258	35#SUPB	120	4200		E	
	TOTALS			1080	37800			
	GROSS WEIGHT				39528			
<p>ATTENTION CUSTOMER IN CASE OF DAMAGE, SHORTAGE, OR OVERAGE CALL VALDOSTA GA - ANNIE MCCRANIE 1-800-488-7617. NO CREDIT IS ALLOWED UNLESS NOTIFIED IMMEDIATELY. ALL DAMAGED PRODUCTS SHOULD BE REFUSED BY CUSTOMER.</p> <p>CARRIER NAME _____ CARRIER ADDRESS _____ CARRIER PHONE _____</p> <p>NO REEFER ORDER PLACED BY BILLY SANDERS PHONE# 615-231-4300 FOR APTS CALL 615-231-4336 *****</p> <p>KH</p>								

ARCHER DANIELS MIDLAND COMPANY Shipper

Agent

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9303

Per

DATE

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TOTAL P.02